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DUE FEBRUAR				Postmark	Date: OD 11.0	
- 100 Mada - 20	Instructions	944 W. S. C.		EL (08)	(04)	•
Print in ink or type. Fill in Registration Number Complete form and return Baton Rouge, LA 70808 This form must be delive This form may be faxed to	r in spaces provided. to the Board of Ethics (225) 763-8777 or (80 red or postmarked b	00) 842-6630.	™ Floot,		a ngs	
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Name Wolker	Lemmi	e :	D.	_	26 a/2	. 8
Last	Fi	Tat	MI	X550 26	\$6 S	•
Business Address P.	5. Box 15865. Street and No.	Ba	ton Kouge	LA _	70895 Zip	
Mailing Address	Same.	27.5	Cirly	State		
PROTECTION AND ASSESSMENT OF THE STATE OF TH	Same 25 926 6069	Telephone Nutriber	C#ły '	S 62770	r v	r Ž
Mailing Address Business Phone Z Total of all expendit (Include expenditures from	Same 25 926 6065 Area Code and Tanuary	Telephone Number	30: \$ <u>2</u>	670.36	2094	5
Business Phone Z Total of all expenditures from	Same 25 9 26 6 6 6 5 Area Code and Tures made January a Schedules A and B) ures made July 1 to	1 through June	er 31: \$	S 62770	2004 AUG 1 7	CALACTER
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Business Phone Z Total of all expendit (Include expenditures from Total of all expendit (When Applicable) Total of all expendit	Same 25 926 606 and Tures made January a Schedules A and B) ures made July 1 to (Include expectatures made during a should equal Line 6)	1 through June hrough Decemb from Schedules A an	er 31: \$dB)	670.36 N/A 070.36	2004 AUG 1 7	PAIR PUBLICATION

Form 502, Rev. 10102

LOBBYING EXPENDITURE REPORT



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8.	Did you make expenditures exc	eeding the	sum of \$2	250 fo	r any	one le	gislator:		19	nev.
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	From July I through June 30 From July I through December)? <u> </u>	Yes Yes		\vdash	No	35 <u></u>		. 10	
	Tront sary 1 unough December	31? L	Yes		П	No	K	NA	. 25	
	If the answer to either question	in Number	8 ahove i	s VPs	S nle	east con	mlete'C	-h-4-1-		
										ach.
9.	Did you expend funds for a rec- legislature, either house, any sta- created by resolution of either h- delegation thereof were invited	moing com ouse, subc	unittee, sc ommittee	elect co	omm con	ittoo .t	abotam.			itte e y
	ď	Yes				No			. 10	82
	If the answer to Number 0 ales	-2-1000	E DE SERVICIO ENCO	S200 - 40 F0		67 2 3 72 5 0 7 8 7			25	90
	If the answer to Number 9 abov	e is YES,	picase cor	mplete	Sch	edule B	and atta	ich.		040 007
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	information and but a state	TOTAL CONTROL	-	11 12 114	ne mi	n conte	ci io the	best of fi	ty know.	iedge,
	information, and belief, that a	Ш reportab	le expend	ditures	hav	e been	include	d herein	; and th	at no
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Form 502 Rev. 10/02

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWIEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER \$1	4. TOTAL OF COLUMN 2 AND 3
Dr. Donald Hines	\$ 302 ST	100 M	60. (8.1s)
Sen. Sherri Cheek	4449. S7		\$
Rep. Joe Salter	98,16		
Rep Tray Helbert	98.16		- 161 - 152 - 154
Sen. Bajoie	98.16) - 1956-114	
Rep. Burrell	54. ⁵⁹	: 	
Rep. Marchand	54. ⁵⁹		
Rep. Frances Thompson	98,16	30 18	
Sen. Francis Heitmeler	98.1%	145.445	
Rep. Yvonne Dorsey	98.14	69	17.00
Rep. Honey	54. ⁵⁹	<u></u>	
Rep. Richmond	54. ⁵⁹		

Pares 502, Rev. 10/02

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I, LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 556 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY JAND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECRMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Rep. Gray	54. ⁵⁹	22 22	
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(8) OF GROUP(8) INVITED	2. DATE OF RECEPTION	J. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
All of Sevate and Staff	ક્રીયોગ્ય	Ruffino's	354.28
Entire Legislature and Staff	blzilo4	20 St 90	* 500°°
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31 20 20			
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02

Page 5 of 5